



**KEWEENAW NATIONAL HISTORICAL PARK ADVISORY COMMISSION
REGULAR MEETING
July 19, 2011**

I. CALL TO ORDER

The meeting was called to order by Chairperson Kim Hoagland at 9:00 a.m.

II. INTRODUCTIONS

Present: Commissioners

Kim Hoagland, At-Large
Allan Johnson, State of Michigan
Bob Langseth, Calumet Township
Sue Dana, Village of Calumet
John Sullivan, Franklin and Quincy Townships
Steve Albee, At-Large

Absent: Commissioners

Ed Jenich, Houghton County Board of Commissioners

Present: Executive Director

Scott See

Present: Keweenaw National Historical Park

Tom Baker, Management Assistant

Present: Guests

Kurt Hauglie, Daily Mining Gazette
Chris Green
Judy Albee
Anita Campbell, Isle Royale & Keweenaw Parks Association
Kristine Bradof, Isle Royale & Keweenaw Parks Association
Jeremiah Mason, KNHP

III. APPROVAL OF AGENDA

Moved by Sullivan and seconded by Johnson to approve the agenda as presented.

Motion carried unanimously. (6/0)

IV. APPROVAL OF MINUTES OF APRIL 19, 2011

Minutes not available. Will be approved at October meeting.

V. BUSINESS

1. EXECUTIVE DIRECTOR REPORT – SCOTT SEE REPORT (highlighted items from report to commission)

a) Advise the NPS at KNHP on park planning, preservation, interpretation, and operational matters:

1. No significant action in this area.

b) Develop the Keweenaw Heritage Sites Program into a consortium of fully sustainable sites:

1. The Spring Keweenaw Heritage Site Meeting occurred on May 14. This year we held a joint meeting with the Northland Historical Consortium at Michigan Tech's Memorial Union Building, and focused the content of the meeting on an interpretive planning and exhibit design workshop delivered by Dan Truckey from the Beaumier Heritage Center in Marquette. Twenty-six people representing twelve Heritage Sites attended the meeting, in addition to another ten people representing five consortium partners. See thanked Erik Nordberg from the Michigan Tech Archives for hosting the joint meeting and arranging a fantastic lunch for the participants.

Langseth asked how the sites are doing with staff training. See responded that the sites he has witnessed appear to be doing a fine job – others he has not seen first hand. A suggestion was made to offer examples of successful training programs to all sites.

2. The committee revising the Keweenaw Heritage Site Program made some progress in the spring, but the group is somewhat on hold at the moment as the summer season took priority for everyone. The group had several brainstorming sessions to discuss potential revisions to the program, and the members proposed new language for a number of the program documents. The group expects to be able to present the proposed revisions to the Heritage Sites in the fall.
3. See facilitated several Heritage Site marketing efforts during the quarter, including placing ads in local

publications, printing new Heritage Site rack cards, and purchasing new logo merchandise. Miner Logo hats and t-shirts are now for sale at Adventure Mine, Quincy Mine, Delaware Mine, Coppertown, and Fort Wilkins. IRKPA has also expressed interest in selling logo merchandise.

Johnson asked about the success of the logo merchandise. See responded that the merchandise appears to be selling well and that Coppertown has already been restocked with additional goods.

4. See attended Copper Range Museum's annual volunteer training to provide the volunteers with an overview of the park and the Commission's role.

c) Develop partnerships that provide visitors with a cohesive, accessible, and engaging national park experience along the entire length of the Keweenaw:

1. During the quarter, See continued my involvement as co-chair of the Quincy Smelter Steering Committee. The committee is working on several fronts to help Franklin Township to return the smelter to beneficial use. Throughout the quarter, See conducted several presentations to educate the public about the efforts at the site, including an appearance on Dick Storm's radio program, "Keep it in the UP", and an interview with reporter Jason Davis for KSTP, Channel 5 in Minneapolis. The NPS is already working to facilitate the completion of the second phase of the stabilization work required to make the site safe for public access. In addition, the Quincy Smelter Association has been giving monthly tours of the sites for the general public. This past weekend we toured the site with Senator Levin and the new Midwest Regional Director of the park service, Mike Reynolds, as part of the effort to move the discussion forward on the possible relocation of Isle Royale National Park's facilities to the smelter site. Finally, the EPA will begin their remediation work on the eastern portion of the site sometime this week.

d) Promote a historic preservation ethic and emphasize heritage awareness:

1. The Keweenaw Heritage Grant Program once again received an overwhelming response with 52

applications requesting just about \$450,000 in funds. The evaluation committee selected 32 applications totaling \$150,100 – the NPS awarded 5 grants totaling \$37,600 and the Commission awarded 27 grants totaling \$112,500 (a separate summary of the grants is available). To date, See has completed 20 of the Commission's 27 grant distributions. This work has included preparing the grant paperwork, meeting with the recipients, and facilitating compliance discussions with the NPS.

2. See compiled and submitted a National Byway grant application for Phase III of the Commission's historic resource survey. The Commission's survey project was chosen by the local byway committee as one of three applications to forward to the State for consideration. We received word from the State coordinator that our application was forwarded on to the Federal level – now we just have to wait to see if our application is selected for funding. While this is a very competitive program, there were only eight applications at the state level this year due to a very quick application process.

e) Develop the Advisory Commission into a sustainable operating organization:

1. See facilitated the paperwork to have the NPS obligate the Commission's FY11 federal funding, and facilitated the transfer of the remaining FY10 federal funds to the Commission's bank account.
2. See made sure that the Commission's quarterly tax forms were filed and all bills were paid.

2. COMMISSION REPORTS

a) Announcements/Executive – Kim Hoagland Report

1. Executive Director Scott See's 2-year contract has expired.

Moved by Johnson and seconded by Sullivan to approve a continuing, open-ended contract. Annual reviews will be performed in July of each year.

Motion carried unanimously. (6/0)

b) Budget – Sue Dana report:

1. **Summary of Revenues and Expenditures 2011 (See Attachment).**

Moved by Dana and seconded by Johnson to approve quarterly bills for payment totaling \$157,690.13. Dana noted that \$112,500.00 of that was for Heritage grants and approximately \$27,700.00 was for the 4-county historic resource survey.

Motion carried unanimously. (6/0)

c) Development – Scott See report:

1. Grant application to National Scenic Byways for completion of Phase 3 of the historic resource survey (northern Houghton County) has been prepared. The grant requires a local match, \$5,000.00 of which has been pledged by a private donor.

Moved by Sullivan and seconded by Dana to approve submission of grant application to National Scenic Byways for \$60,970.00 requiring a match of \$15,243.00.

Motion carried unanimously. (6/0)

2. See noted that the Americana Foundation has been very good to the Keweenaw Peninsula in supporting, among many other things, the on-going historic survey project. Americana Foundation is currently funding nine projects in the Keweenaw and only one other project in the whole U.P. Marlene/Marty Fluharty of the American Foundation visited the Keweenaw recently and met with See and Hoagland. They discussed the success of the KNHP and Advisory Commission Heritage Grant program and the need for more funds to inject into the program, perhaps by tapping other foundations, with the Advisory Commission acting as a re-granting conduit. Both See and Hoagland expressed sincere thanks to the American Foundation for their continuing support.

d) Partnerships – Scott See report:

1. Nothing additional to add from Executive Director's report.

e) Preservation-Stewardship – Kim Hoagland report:

1. Regarding the progress on the 4-county historic resource surveys, Phase 2 (Baraga and southern Houghton county) is almost complete and Phase 2.1 (Keweenaw county) is about to start and should be complete by end of August.

Moved by Johnson and seconded by Sullivan to approve contracts for Phase 2.1 work to Jane Busch (\$6,100.00), Erik Gollannek (\$8,500.00), and Ryan Holt (\$3,150.00).

Motion carried unanimously. (6/0)

3. PARK REPORTS

a) Mike Pflaum, Park Superintendent attending off-site training, Tom Baker Report – (See Attachment)

1. Highlighted items from Superintendent's report to the Advisory Commission:

- a. Regional Director Mike Reynolds began his new assignment the end of April and, at the behest of Senator Carl Levin, visited Keweenaw NHP this past weekend, touring the Quincy Smelting Works, the Quincy Mine & Hoist, and the soon-to-be Calumet Visitor Center in the Union Building. The Regional Director is responsible for 55 parks in 13 states and returned to Omaha with an appreciation for the nationally significant resources of the Copper Country and a deeper understanding of the partnership efforts that are being undertaken by the entire community, including the Keweenaw Heritage Sites, the Commission, and the NPS.
- b. The storm event that occurred the night of July 1 resulted in severe damage to both the C&H #2 Dry House and the Drill Shop. As the #2 Dry contains the historic C&H Drill Core Collection, park staff immediately mobilized to provide interim protection for this valuable collection until replacement of the roof can be effected. In these times of budget challenges at both the

local and regional levels, several options of effecting repairs are being explored.

- c. With budget challenges appearing to be imminent for the next several years, NPS staff, in consultation with the Commission, has been exploring potential efficiencies and alternative solutions through budget planning exercises. The NPS intends to be prepared to implement contingency strategies as required to continue meeting mission-critical activities.
- d. The process to fill the two expired appointments on the Commission will begin this week. The positions are the at-large seat currently held by Commissioner Steve Albee, and the seat representing the Houghton County Board of Commissioners, currently held by Commissioner Ed Jenich. Thanks to both of them for their willingness to continue serving while the legislated stagger is re-established.
- e. Tom Baker will be attending a public meeting that will present alternatives developed by the Michigan Maritime Special Resources Study Team. The meeting will be in St. Ignace on August 2 at 10:00 a.m. Tom will continue to ensure that our partners with maritime resources are receiving the appropriate level of consideration for inclusion in this study.

b) Museum, Archives, and Historical Services – Tom Baker Report (See Attachment)

1. Highlighted items from report to Commission:

- a. The Collections Management Plan team for the Lake Superior multi-park repository facility is currently underway. The team is looking forward to review and input from the Commission as the plan is further developed.
- b. Collections' reference support for the Union Building exhibits and the Calumet CLR as well as research use of the collections has been steady this summer. In addition to many out-of-town researchers utilizing the collections for family history projects, there has also been

new scholarly interest in the collections, from doctoral dissertations to creative writing to exhibit planning.

c) Interpretation and Education – Tom Baker Report (See Attachment)

1. Highlighted items from report to Commission:

- a. Planning for the grand opening of the Calumet Visitor Center. The 3-day event will include multiple activities and presentations. A public committee is working on ways to incorporate the community and Keweenaw Heritage Sites into the event, and a smaller executive committee is working on budget and NPS-focused planning. To date, events include a private exhibit reception, ribbon cutting, naturalization ceremony, pasty luncheon, Coppertown Miner's Reunion, Fourth Thursday in History program, and educational tours. From now until the opening, bi-weekly meetings will occur and anyone interested in being involved is welcome to attend meetings. Call either Kathleen Harter or Kathleen Baker to learn more.
- b. The announcement for the vacant Interpretive Specialist position is posted on USA Jobs, open July 8 – 22, and is open to all sources - both non-government applicants and those with government status. It will still be several months before someone is working in that position due to interviewing, reference checks, and relocation and budget.

d) Preservation Services – Tom Baker Report (See Attachment)

1. Highlighted items from report to Commission:

- a. The YCC crew of 6 have assisted numerous Keweenaw Heritage Sites including Coppertown, the Keweenaw Heritage Center, Quincy Mine Hoist Association, Central Mine, Delaware Mine, the Copper Range Historical Museum, and the Keweenaw County Historical Society at the Cliff Cemetery. They have also assisted park partners Calumet Township at the Colosseum and Schoolcraft Cemetery, and

the Village of Calumet in Agassiz Park. They have, of course, also been tending to park buildings and grounds.

- b. The wayfinding portion of the park sign program is essentially complete although funding is being sought for six (6) additional signs. The installation of visitor information signs will begin soon.
- c. The Calumet CLR is proceeding on schedule. Additional funding is being sought to extend the community outreach effort with key stakeholders.
- d. NPS day-labor crews have been working on masonry and carpentry aspects of the Quincy Smelting Works stabilization project. Clossner Construction is to begin the contracted phase of the work at the smelter site this week.
- e. Bid proposals for the Keweenaw History Center roof and the C&H Warehouse No. 1 windows have been evaluated and forwarded to the NPS Contracting Office to finalize details prior to award.
- f. The 90% submittal for the Warehouse No. 1 Historic Structures Report is due from the contractor on July 29. Preservation Services staff will coordinate review comments from NPS staff and the Commission for submission to the contractor by September 5.
- g. The Union Building construction phase is essentially complete. The final punch list items are now being completed by the contractor and Denver Service Center.

4. COMMISSION REPORTS

a) Johnson

1. Noted the high quality archeological work on the mill site at the Cliff Mine location.

b) Langseth

1. Mentioned similarities between Tanzania and Keweenaw National Historical Park with respect to public/private partnerships and current funding challenges.
2. With respect to current budget difficulties and general mood of in Washington and across the country, he noted that he sees the country at a point of decision: Will we be a society of “me” where we are dependent on our own self-interests or a society of “we” where we are dependent on each other?

c) Albee

1. Offered sincere congratulations to Park staff on successful completion of wayside sign program. Job well done.

d) Dana

1. Offered thanks to Park Preservation Services personnel for their dedication and work on various projects that will have important impacts on the Park and the Calumet area.

VI. PUBLIC COMMENTS

1. Comments from the Public

a) Judy Albee:

1. Mentioned that the wayside signs add credibility to the Park and Heritage Sites.

b) Anita Campbell:

1. The departure of Dan Johnson has created a large hole which is adversely impacting Heritage Sites. She wants Park management to realize the importance of this position to Heritage Sites and encourages the Park to fill the position as soon as possible.

c) Christine Bradof:

1. The long awaited book, “Exploring Michigan’s Historic Copper Country” has been published and is now available locally.

d) Jeremiah Mason:

1. Mentioned recent acquisitions and donations to the archives including recent negotiations with a local

family for donation of the complete financial records of an area dry goods store in Red Jacket.

VII. ADJOURNMENT; NEXT MEETING

Moved by Sullivan and seconded by Johnson to adjourn the meeting at 10:30 a.m.

Motion carried unanimously. (6/0)

The next meeting is scheduled for October 25, 2011 at 9:00 a.m.

These unapproved minutes are respectfully submitted by
Bill Rosemurgy

Executive Director Report
Quarterly Summary – 7/19/11
Scott F. See

1. Advise the National Park Service at Keweenaw National Historical Park on park planning, preservation, interpretation and operational matters.
 - No significant action in this area.
2. Develop the Keweenaw Heritage Sites Program into a consortium of fully sustainable sites.
 - The Spring Keweenaw Heritage Site Meeting occurred on May 14. This year we held a joint meeting with the Northland Historical Consortium at Michigan Tech's Memorial Union Building, and focused the content of the meeting on an interpretive planning and exhibit design workshop delivered by Dan Truckey from the Beaumier Heritage Center in Marquette. Twenty-six people representing twelve Heritage Sites attended the meeting, in addition to another ten people representing five consortium partners. I'd like to thank Erik Nordberg from the Michigan Tech Archives for hosting the joint meeting and arranging a fantastic lunch for the participants.
 - The committee revising the Keweenaw Heritage Site Program made some progress in the spring, but the group is somewhat on hold at the moment as the summer season took priority for everyone. The group had several brainstorming sessions to discuss potential revisions to the program, and the members proposed new language for a number of the program documents. The group expects to be able to present the proposed revisions to the Heritage Sites in the fall.
 - I facilitated several Heritage Site marketing efforts during the quarter, including placing ads in local publications, printing new Heritage Site rack cards, and purchasing new logo merchandise. Miner Logo hats and t-shirts are now for sale at Adventure Mine, Quincy Mine, Delaware Mine, Coppertown, and Fort Wilkins. IRKPA has also expressed interest in selling logo merchandise.
 - I also attended Copper Range Museum's annual volunteer training to provide the volunteers with an overview of the park and the Commission's role.
3. Develop partnerships that provide visitors with a cohesive, accessible, and engaging national park experience along the entire length of the Keweenaw.
 - During the quarter, I continued my involvement as co-chair of the Quincy Smelter Steering Committee. The committee is working on several fronts to help Franklin Township to return the smelter to beneficial use. Throughout the quarter, I conducted several presentations to educate the public about the efforts at the site, including an appearance on Dick Storm's radio program, "Keep it in the UP", and an interview with reporter Jason Davis for KSTP, Channel 5 in Minneapolis. The NPS is already working to facilitate the completion of the second phase of the stabilization work required to make the site safe for public access. In addition, the Quincy Smelter Association has been giving monthly tours of the sites for the general public. This past weekend we toured the site with Senator Levin and the new Midwest Regional Director of the park service, Mike Reynolds, as part of the

effort to move the discussion forward on the possible relocation of Isle Royale National Park's facilities to the smelter site. Finally, the EPA will begin their remediation work on the eastern portion of the site sometime this week.

- I have also represented the Commission in discussions about the grand opening of the park's new visitor center. The official opening will take place on October 27th, and the Commission will be participating in several of the planned activities.

4. Promote a historic preservation ethic and emphasize heritage awareness.

- The Keweenaw Heritage Grant Program once again received an overwhelming response with 52 applications requesting just about \$450,000 in funds. The evaluation committee selected 32 applications totaling \$150,100 – the NPS awarded 5 grants totaling \$37,600 and the Commission awarded 27 grants totaling \$112,500 (a separate summary of the grants is available). To date, I have completed 20 of the Commission's 27 grant distributions. This work has included preparing the grant paperwork, meeting with the recipients, and facilitating compliance discussions with the NPS.
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5. Develop the Commission into a sustainable operating organization.

- I facilitated the paperwork to have the NPS obligate the Commission's FY11 federal funding, and facilitated the transfer of the remaining FY10 federal funds to the Commission's bank account.
- Finally, I made sure that the Commission's quarterly tax forms were filed and all bills were paid.



Keweenaw NHP Advisory Commission Summary Report

A2623 (KEWE)

July 19, 2011

Superintendent's Office

1. Regional Director Mike Reynolds began his new assignment the end of April and, at the behest of Senator Carl Levin, visited Keweenaw NHP this past weekend, touring the Quincy Smelting Works, the Quincy Mine & Hoist, and the soon-to-be Calumet Visitor Center in the Union Building. The RD returned to Omaha with an appreciation for the nationally significant resources of the Copper Country and a deeper understanding of the partnership efforts that are being undertaken by the entire community, including the Keweenaw Heritage Sites, the Commission, and the NPS.
2. The storm event that occurred the night of July 1 resulted in severe damage to both the C&H #2 Dry House and the Drill Shop. As the #2 Dry contains the historic C&H Drill Core Collection, park staff immediately mobilized to provide interim protection for this valuable collection until replacement of the roof can be effected. In these times of budget challenges at both the local and regional levels, several options of effecting repairs are being explored.
3. With budget challenges appearing to be imminent for the next several years, NPS staff, in consultation with the Commission, has been exploring potential efficiencies and alternative solutions through budget planning exercises. The NPS intends to be prepared to implement contingency strategies as required to continue meeting mission-critical activities.
4. The process to fill the two expired appointments on the Commission will begin this week. The positions are the at-large seat currently held by Commissioner Steve Albee, and the seat representing the Houghton County Board of Commissioners, currently held by Commissioner Ed Jenich. I thank both of them for their willingness to continue serving while the legislated stagger is re-established.
5. I will be attending a public meeting that will present alternatives developed by the Michigan Maritime Special Resources Study Team. The meeting will be in St. Ignace on August 2 at 10:00 a.m. I will continue to ensure that our partners with maritime resources are receiving the appropriate level of consideration for inclusion in this study.

Preservation Services

6. The YCC crew of 6 have assisted numerous Keweenaw Heritage Sites including Coppertown, the Keweenaw Heritage Center, Quincy Mine Hoist Association, Central Mine, Delaware Mine, the Copper Range Historical Museum, and the Keweenaw County Historical Society at the Cliff Cemetery. They have also assisted park partners Calumet Township at the Colosseum and Schoolcraft Cemetery, and the Village of Calumet in Agassiz Park. They have, of course, also been tending to park buildings and grounds
7. The wayfinding portion of the park sign program is essentially complete although funding is being sought for six (6) additional signs. The installation of visitor information signs will begin soon,
8. The Calumet CLR is proceeding on schedule. Additional funding is being sought to extend the community outreach effort with key stakeholders.
9. NPS day-labor crews have been working on masonry and carpentry aspects of the Quincy Smelting Works stabilization project. Clossner Construction is to begin the contracted phase of the work at the smelter site this week.
10. Bid proposals for the Keweenaw History Center roof and the C&H Warehouse No. 1 windows have been evaluated and forwarded to the NPS Contracting Office to finalize details prior to award.
11. The 90% submittal for the Warehouse No. 1 Historic Structures Report is due from the contractor on July 29. Preservation Services staff will coordinate review comments from NPS staff and the Commission for submission to the contractor by September 5.
12. The Union Building construction phase is essentially complete. The final punch list items are now being completed by the contractor and Denver Service Center.

Interpretation & Education

13. Planning for the grand opening of the Calumet Visitor Center. The 3-day event will include multiple activities and presentations. A public committee is working on ways to incorporate the community and Keweenaw Heritage Sites into the event, and a smaller executive committee is working on budget and NPS-focused planning. To date, events include a private exhibit reception, ribbon cutting, naturalization ceremony, pasty luncheon, Coppertown Miner's Reunion, Fourth Thursday in History program, and educational tours. From now until the opening, bi-weekly meetings will occur and anyone interested in being involved is welcome to attend meetings. Call either Kathleen Harter or Kathleen Baker to learn more.
14. The announcement for the vacant Interpretive Specialist position is posted on USA Jobs, open July 8 – 22, and is open to all sources - both non-government applicants and those with government status. It will still be several months before someone is working in that position due to interviewing, reference checks, and relocation.

Museum & Archival Services

15. The Collections Management Plan team for the Lake Superior multi-park repository facility is currently underway. The team is looking forward to review and input from the Commission as the plan is further developed.
16. Collections' reference support for the Union Building exhibits and the Calumet CLR as well as research use of the collections has been steady this summer. In addition to many out-of-town researchers utilizing the collections for family history projects, there has also been new scholarly interest in the collections, from doctoral dissertations to creative writing to exhibit planning.

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Collection Management – The Collection Management Plan is underway. The CMP team visited ISRO, PIRO, APIS, and KEWE, and they are now writing the plan for the multi-park repository at KEWE, and making interim recommendations. The team will be at KEWE through the end of the week. Brian Hoduski, Jo Urion, and Brandon Sexton are participating from the KEWE staff, and spent a lot of time preparing for the team ahead of time, as well. KEWE staff have salvaged some material from the #2 Dry House, and participated in establishment of emergency protection in-place by contractors for the drill core housed there. KEWE staff have completed the annual museum inventory. Two Harpers Ferry Center Cold Storage Project employees were recently in the park to help KEWE staff prepare film-based archival material for cold storage. A conservator from Harpers Ferry Center was in-park for two weeks working on objects to be exhibited at the Union Building in Calumet. Archivists from History Associates, Inc., including former KEWE intern and Hancock native Annelise Doll, are expected in the park in August and subsequently to complete the archives backlog cataloging project for KEWE, which will include processing the Quincy Mining Company records. Recent acquisitions include an accretion to the Paul and Anita Campbell historic map collection, a marble baptismal font from St. Anne's Church in Calumet, donated by Felix and Virginia Fournier, a set of photos documenting Quincy Mining Company and other historic sites of the Copper Country, 1974-1985, donated by Dennis Arnold, Elizabeth Banbery Bucket's wedding dress, which she made herself, and wore when she was married in Calumet in 1909, donated by her granddaughter, Ann (Milford) Newton, china from the Odd Fellows Lodge #90 at the Union Building, in Calumet, donated by Mary Margaret Wagner, and scans of historic photos from the Marta family, donated by Jack Marta.

Reference Use of Collections – Museum and Archival Services Division staff have continued to provide support for the development of the exhibits for the Union Building in Calumet, as well as support for the Calumet Unit Cultural Landscape Report. In addition, research use of the collections has been very steady. Many out of town researchers have been in this summer doing family research. There has also been new scholarly interest in the collection; notably, Hancock native Laura Walikainen has used the collection for research for her doctoral dissertation at the University of Delaware on public baths, locker rooms, restrooms, and changing rooms. Scott Kaukonen, a professor of creative writing at Sam Houston State University in Huntsville, Texas, whose grandparents lived in the Copper Country, has used the collection for research on his latest project, a novel partly set in the Copper Country. An exhibit currently on display at the Carnegie Museum in Houghton features material from the park collection of A. B. Quello WWII letters. The exhibit is called "Remember Me: WWII letters to a Laurium Barkeep." Lou Ellyn Helman and Maria Vezzetti Matson have recently published a book entitled "Gelsomina's Story of Caesar Lucchesi," which tells the story of the Lucchesi family of the Copper Country, drawing on and featuring many items from the Lucchesi family papers, which Maria generously donated to KEWE a number of years ago.

Staff – The Museum and Archival Services Division has two summer seasonal youth internship employees. Archives Technician Mason Christensen is a public history grad student at Western Michigan University. He is working on archival processing, research and writing for finding aids, and accessioning. Museum Technician Jestina Poisant is a former YCC employee; she is working on basic conservation tasks, rehousing collection material, and assisting with museum housekeeping and general care of collections. The division has had a number of volunteers this quarter. One volunteer project of note is a research project retired Calumet High School history teacher Dan Glinn has been working on, making an index of historic Copper Country photographers, their addresses, and years they were listed in local directories. The list includes over 60 photographers. KEWE Museum Technician Tricia Miller has recently provided assistance to other NPS units including the Alaska Regional Office, and Effigy Mounds National Monument. Tricia also recently led a workshop for KEWE Heritage Site partners on museum cataloging, which was very well-received.

July 19, 2011 Advisory Commission Meeting Interpretation & Education Divisional Update

Seasonal staff are hired and trained: Rachel Antioho (Youth Intern Program funds) is working full time at both the Quincy Information Desk and Park Headquarters Desk until mid-August. Christine Passuth (Experience Works) works 18 hours a week at the Park HQ desk. Ron Jones and Nick Clark are the seasonal interpretive rangers leading interpretive programs, roving through downtown Calumet during special events, and working at the two desk locations. Ellen Schrader is doing 2-3 Junior Ranger programs per week in addition to administration functions and Park HQ front desk duties.

Attending Community Events: Park interpretive staff will have a manned information booth at two community events at each of the three counties and at one event in Baraga County: Pasty Fest, Copper Range/South Range Fourth of July, Strawberry Fest, Keweenaw Sesquicentennial, Eagle Harbor Art Fair, Log Cabin Days at Old Victoria, Ontonagon Labor Day Celebration, and the Baraga County Fair.

Fourth Thursday in History: July 28, 2011 – Behind the Scenes at the Union Building – is the next program which includes a talk about the building's history, the development of the interpretive exhibits, and the interior construction project. It will be followed by tours of the second and third floors.

Replacement of Dan's position: The announcement for Dan's position is on USA Jobs. It is open July 8 – 22, 2011 and is open to both non-government status and government status. It will still be several months before someone is working in that position due to interviewing, reference checks, move, etc.

Calumet Visitor Center: Exhibit fabrication is underway and included a visit to the fabrication site by Kathleen Harter and Krister Olman. The park continues to review aspects of the exhibit, finalizing ever minute detail. Audio-visual programs are being finalized with the park commenting on audio descriptions and close captioning. Artifact and museum object conservation continues at Harpers Ferry Center with Dave Arnold coming to the park for two weeks to work on large exhibit objects.

The interpretive exhibits will be installed in the building in September with exhibit lighting, security, and audio visual programming being set after exhibit install. There may be a soft opening of the visitor center if everything is complete prior to the grand opening. This would allow staff time to become familiar with the exhibits and building operations and functions in advance of the official opening.

Calumet Visitor Center Grand Opening: Planning for the grand opening is underway and will extend for three days with multiple events and presentations. A public committee is working on ways to incorporate the community and Keweenaw Heritage Sites into the event and a smaller executive committee is working on budget and NPS focused planning. To date, the following events are part of the Grand Opening: private exhibit reception, ribbon cutting, naturalization ceremony, pasty luncheon, Coppertown Miner's Reunion, Fourth Thursday in History program, and education tours. From now until the opening, bi-weekly meetings will occur and anyone

interested in being involved is welcome to attend meetings. Call either Kathleen Harter or Kathleen Baker to learn more.

Isle Royale and Keweenaw Parks Association: The annual membership meeting for IRKPA is being held on the Keweenaw Peninsula this year and includes a tour of the new visitor center. For a detailed agenda, contact Executive Director Kristine Bradof. The association is also researching expanded sales items and preparing for the opening of the new sales outlet at the visitor center.

Keweenaw National Historical Park

Preservation Services Division

Advisory Commission Report

July 2011

Charles Masten:

- **YCC-**

Midway through YCC season with a crew of 6; Danielle Savelle leader, 5 local teenagers on crew; so far have assisted numerous KNHP Heritage and partner sites-Coppertown, QMHA (Visitor Contact Station, Dryhouse Ruins. QMHA grounds), Central, Delaware Mine, Copper Range Museum, Keweenaw Co. Historical Society (Cliff Cemetery), Calumet Township (Colliseum, Schoolcraft Cemetery, roadsides), Calumet Village (Agassiz Park, alleyways), Mainstreet Calumet, St. Annes, KNHP buildings & grounds

- **KNHP Day-Labor projects-**

Oversight on 2 stabilization/rehab projects-Quincy Smelter masonry and Agnitz Block (Calumet/DDA) stabilization and roof replacement; 11 seasonal workers/2 crews

- **Emergency response-**

Responded to and coordinated logistics for contracted protection of core sample collections as a result of July 2nd storm damages at former C&H Dryhouse #2.

Karl Benda:

- **Union Bldg.-COTR;** project completed w/final punchlist being completed with Matilla Construction & DSC

John Rosemurgy:

- **C&H Warehouse No. 1 Historic Structure Report (HSR)-**

Managed contract with Quinn Evans Architects (QEA) who have been hired to develop the document and scheduled to submit the 90% complete HSR on July 29, 2011. Will coordinate the Park, Advisory Commission, and MWRO review comments which are due September 5, 2011.

BACKGROUND:

- *The future use of the building is addressed in the Park's 2009 Facility Plan which documents that C&H Warehouse No. 1 will be rehabilitated to serve as a multi-park museum collection storage facility for four Lake Superior Parks. The north office spaces on the first floor will be used as a self-guided interpretive exhibit on the C&H Mining Company operations.*

- *The content of the HSR will include: Part 1, Developmental history and documentation of existing conditions; and Part 2, Treatment and Use with a preferred schematic rehabilitation plan and an associated Class C cost estimate.*
- **KHC Roof Replacement & C&H Warehouse No. 1 Window Restoration-**
Completed evaluation of contractor's proposals and continue to assist NPS Contracting Office to finalize all required documentation prior to the award announcement.
- **Seasonal Architectural Technician-**
Collaborated with Tim Sickles, 2011 summer Architectural Tech. Tim is an architecture student at Lawrence Institute of Technology Tim is currently working on evacuation floor plans for the Park's Emergency Response Plan; developing documentary drawings of the Quincy Smelter Briquetting Plant; and producing base plans and designing rehabilitation recommendations for partner-owned properties.

Steve DeLong:

- **Signage program-**
Motorist guidance signs and facility identification signs installed. Seeking funds for 6 additional/supplemental signs. Will begin distribution of visitor information signs soon.
- **Calumet CLR-**
CLR/EA on schedule with public meeting held to receive community input. Seeking additional funding to extend community outreach for key stakeholders.
- **Quincy Smelting Works-**
stabilization underway with NPS day labor crew. Good progress to date with masonry repairs and window panel installation. Closer construction to begin contracted portion of the work on July 18th; Notice To Proceed/Pre-Con meeting June 30th.

Organization	Project(s)	Project Type	AC Award	NPS Award
Michigan Historical Center	Fort Wilkins Interpretive Exhibit	Interpretation	\$7,500.00	
Ontonagon County Historical Society	History Internship Program	Interpretation	\$2,500.00	
Michigan Tech	Public Archaeology at Cliff Mine Site	Research/Interp.	\$11,200.00	
Adventure Mining Company	Interpretive Signs & Map	Interpretation	\$2,500.00	
Chassell Heritage Organization	Preserve/Store Collections	Mus. Collections	\$3,000.00	
Ontonagon County Historical Society	Video Tour of Ontonagon Lighthouse	Interpretation	\$1,800.00	
Quincy Mine Hoist Association	Tramway Safety	Safety	\$1,000.00	
Keweenaw County Historical Society	Bell Housing Repair at Phoenix Church	Bldg. Preservation	\$1,000.00	
Village of Calumet	UP Firefighters Memorial Museum Windows	Bldg. Preservation		\$5,000.00
Friends of the Porkies	Youth Field Trip Mini-grants	Interpretation	\$1,000.00	
Quincy Mine Hoist Association	Underground Tour Safety	Safety		\$8,000.00
Quincy Mine Hoist Association	Gift Shop Deck Repairs/Accessibility	Accessibility	\$1,000.00	
Chassell Heritage Organization	Roof Replacement	Bldg. Preservation	\$8,000.00	
Village of Calumet	HDC Sustainability	Org. Sustainability	\$3,000.00	
Temple Jacob	100th Anniversary Celebration	Research/Interp.	\$1,000.00	
Houghton County Historical Society	Portico Repair/Preservation	Bldg. Preservation	\$5,000.00	
Adventure Mining Company	2nd Level Interpretive Tour	Interpretation	\$2,500.00	
Keweenaw County Historical Society	Hull Restoration - Surfboat	Interpretation	\$8,000.00	
Finnish American Historical Archive	Reading Room Museum Display Upgrade	Interpretation	\$3,000.00	
Calumet Township	Accessibility at Keweenaw Heritage Center	Accessibility	\$4,000.00	\$3,000.00
Calumet Art Center	Replace Doors - First Presbyterian Building	Bldg. Preservation		\$3,600.00
Houghton Township	Eagle River Museum Floor Stabilization	Bldg. Preservation	\$6,000.00	
Main Street Calumet	Red Metal Radio Show	Interpretation	\$2,500.00	
Christ Episcopal Church	Roof Replacement / Repair & Paint Eaves	Bldg. Preservation		\$18,000.00
City of Houghton/Carnegie Museum	Revitalize Library Building	Bldg. Preservation	\$6,000.00	
Anita Campbell	Interpretive Booklet - Historic Pipe Organs	Interpretation	\$1,000.00	
Calumet Township	C&H Drill Shop Stabilization	Bldg. Preservation	\$2,000.00	
Village of Calumet DDA	Agnitz Block Stabilization	Bldg. Preservation	\$7,500.00	
Calumet Elks Lodge #404	Roof Replacement	Bldg. Preservation	\$12,000.00	
Calumet Township	C&H Boiler House Stabilization	Bldg. Preservation	\$4,500.00	
Calumet Players	Replace Windows / Paint Cornice	Bldg. Preservation	\$4,000.00	
2011 Keweenaw Heritage Grants	Total Awarded		\$112,500.00	\$37,600.00



National Park Service
U.S. Department of the Interior

Keweenaw National
Historical Park

25970 Red Jacket Road
Calumet, MI 49913

906-337-3168 phone
906-337-3169 fax

Keweenaw NHP 2011 Keweenaw Heritage Grants

NPS Recipients

Ed Gray, Executive Director
Calumet Art Center
57055 Fifth Street
Calumet, MI 49913

Replace Non-historic Doors on First Presbyterian Church Building

This project will replace all of the entry doors on the historic former First Presbyterian Church (1894), which will ensure the integrity of historical character in the Calumet National Historic Landmark District within Keweenaw National Historical Park.

Total project cost:	\$7,206.92
Requested amount:	\$3,603.46
Amount of award:	\$3,600

Paul Lehto, Supervisor
Charter Township of Calumet
25880 Red Jacket Road
Calumet, MI 49913

Continue Accessibility Project at the Keweenaw Heritage Center

This project will provide funds to assist with the purchase and installation of a mechanical lift for the second phase of the accessibility project at the historic former St. Anne's Church (1900), which will ensure universal access to this historic structure in the Village of Calumet Civic and Commercial Historic District within the Calumet Unit of Keweenaw National Historical Park.

Total project cost:	\$28,000
Requested amount:	\$14,000
Amount of award:	\$3,000

This project was co-awarded with the Advisory Commission providing an additional \$4,000.

EXPERIENCE YOUR AMERICA

The National Park Service cares for special places saved by the American people so that all may experience our heritage.

James M. Heikkila, Senior Warden
 Christ Episcopal Church
 P.O. Box 367
 Mohawk, MI 49950

Repair & Repaint Eaves and Replace Roof

This project will repair and repaint the original wood eaves, and replace the deteriorated roof of Christ Episcopal Church (1893), which will ensure the integrity of historical character in the Calumet National Historic Landmark District within Keweenaw National Historical Park.

Total project cost:	\$36,000
Requested amount:	\$18,000
Amount of award:	\$18,000

Glenda J.O. Bierman, Manager
 Quincy Mine Hoist Association
 49750 U.S. Highway 41
 Hancock, MI 49930

Underground Tour Safety

This project will assist in the purchase of a new tractor that will enable the Quincy Mine Hoist Association to continue to directly provide visitors with a high-quality underground tour of this famous historic copper mine, and with a higher degree of visitor safety than previously available.

Total project cost:	\$23,500.31
Requested amount:	\$11,750
Amount of award:	\$8,000

Anthony Bausano, President
 Village of Calumet
 340 Sixth Street
 Calumet, MI 49913

Repair and Restore Windows at the Red Jacket Fire Hall

This project will repair and restore the windows in the historic Red Jacket Fire Hall (1898), home of the Upper Peninsula Fire Fighters Memorial Museum, which is one of nineteen Keweenaw Heritage Sites that partner with the National Park Service to tell the story of copper on the Keweenaw, which will preserve the integrity of historical character in the Village of Calumet Civic and Commercial Historic District within the Calumet Unit of Keweenaw National Historical Park.

Total project cost:	\$30,000
Requested amount:	\$10,000
Amount of award:	\$5,000

Total NPS Grants Awarded: 5

Of grants awarded:

Total Project Costs: \$124,707.23*

Total Amount Requested: \$57,353.46

Total Amount Awarded: \$37,600

*The actual value of partially-funded projects will be considerably less.

Total applications received that were eligible for NPS grants: 17**

Total Project Cost: \$280,968.44**

Total Amount Requested: \$134,801.21**

**2 projects totaling \$125,545 and requesting \$38,725 did not meet the spirit of the Keweenaw Heritage Grants program and, thus, were not included in the above figures.

As the amount of funds requested exceeded the amount of grant funds available, the evaluation panel assigned scores to six criteria that were weighted for importance. Keweenaw Heritage Sites received an additional ten points.

Proposals received from those that attended the grant workshops offered in February and March, and subsequently availed themselves of technical assistance from NPS staff, Advisory Commission staff, or other preservation professionals were of a markedly higher quality.

Keweenaw NHP Advisory Commission Grant Recipients

Matt & Vicky Portfleet
 Adventure Mining Company
 45540 State Hwy. M-26
 Atlantic Mine, MI 49905

2nd Level Interpretive Tour (Captain's Tour)

This award provides funds for solar-powered pumping equipment and safety equipment to enable an extended underground tour that will encompass the previously flooded second level of the mine, creating a tour that will cater to a wider, younger audience.

Total project cost:	\$27,393
Requested amount:	\$12,788
Amount of award:	\$2,500

Matt & Vicky Portfleet
 Adventure Mining Company
 45540 State Hwy. M-26
 Atlantic Mine, MI 49905

Adventure Mine Site Interpretive Signs & Map

This award provides funds for a system of interpretive signs and a guide map that will increase visitor appreciation and understanding of this historic Ontonagon County mine site.

Total project cost:	\$9,991
Requested amount:	\$4,995
Amount of award:	\$2,500

Anita Campbell
 26031 School Street
 Calumet, MI 49913

Interpretive Booklet: *Historic Pipe Organs of the Keweenaw*

This award provides funds to develop, print, and distribute a 30-page interpretive publication dedicated to raising visitor understanding of 13 historic pipe organs that are still in use across the Copper Country.

Total project cost:	\$2,800
Requested amount:	\$1,400
Amount of award:	\$1,000

Linda Hale, Dave Sladek & Jim Plowe
 Calumet Elks Lodge #404
 25701 Wedge Street
 Calumet, MI 49913

Lodge Roof Replacement

This award will provide funds to replace the deteriorated roof on the historic building that was the original location of the Village of Red Jacket's (now Calumet) YMCA.

Total project cost:	\$50,000
Requested amount:	\$25,000
Amount of award:	\$12,000

Dennis Racine
 Calumet Players
 401 Sixth Street
 Calumet, MI 49913

Window and Sign Replacement, Cornice Rehabilitation

This award will provide funds to replace deteriorated windows, rehabilitate the historic cornice, and replace the Players' sign on the historic building located across from the iconic Calumet Theatre.

Total project cost:	\$30,000
Requested amount:	\$15,000
Amount of award:	\$4,000

Paul Lehto, Supervisor
 Charter Township of Calumet
 25880 Red Jacket Road
 Calumet, MI 49913

Continue Accessibility Project at the Keweenaw Heritage Center

This project will provide funds to assist with the purchase and installation of a mechanical lift for the second phase of the accessibility project at the historic former St. Anne's Church (1900), which will ensure universal access to this historic structure in the Village of Calumet Civic and Commercial Historic District within the Calumet Unit of Keweenaw National Historical Park.

Total project cost:	\$28,000
Requested amount:	\$14,000
Amount of award:	\$4,000

This project was co-awarded with the NPS providing an additional \$3,000.

Charter Township of Calumet
25880 Red Jacket Road
Calumet, MI 49913

C&H Waterworks Boiler House Stabilization

This award will provide funds to perform remedial repairs to the roof of the historic Calumet & Hecla Boiler House associated with its waterworks operations.

Total project cost:	\$12,500
Requested amount:	\$6,250
Amount of award:	\$4,500

Charter Township of Calumet
25880 Red Jacket Road
Calumet, MI 49913

C&H Drill Shop Stabilization

This award will provide funds to replace three roof trusses in the historic C&H Drill Shop, which currently houses the Copper Country Curling Club, which draws international participants and attention during several annual bonspiels.

Total project cost:	\$6,000
Requested amount:	\$3,000
Amount of award:	\$2,000

Nancy Leonard, President
Chassell Historical Organization
42373 N. Hancock Street
Chassell, MI 49916

Preservation and Storage of Collections to Ensure Long-term Viability

This award will provide funds to digitize the archival collections of the Chassell Heritage Organization, and re-house its collections in acid-free enclosures that meet industry standards for museum collection preservation.

Total project cost:	\$7,300
Requested amount:	\$3,650
Amount of award:	\$3,000

Nancy Leonard, President
 Chassell Historical Organization
 42373 N. Hancock Street
 Chassell, MI 49916

Roof Replacement for Chassell Heritage Center

This award will provide funds to replace the deteriorated roof on the historic former Chassell Elementary School (1917), which houses the current Chassell Heritage Center.

Total project cost:	\$36,500
Requested amount:	\$9,125
Amount of award:	\$8,000

Elise Nelson, Executive Director
 City of Houghton/ Carnegie Museum
 616 Shelden Avenue
 Houghton, MI 49931

Revitalization of Historic Library Building for Continued Use as a Museum

This award will provide funds to repair and restore the façade, vestibule, and window coverings at the historic former Carnegie Library.

Total project cost:	\$16,143.49
Requested amount:	\$7,820.99
Amount of award:	\$6,000

Kent Randell, Archivist
 Finnish American Historical Archive
 435 Quincy Street
 Hancock, MI 49930

Reading Room Museum Display Upgrade

This project will provide funds to construct and install a museum-grade display area..

Total project cost:	\$14,584
Requested amount:	\$7,292
Amount of award:	\$3,000

Sarah Wagner/Jim Bradley
 Friends of the Porkies
 PO Box 221
 Ontonagon, MI 49953

Mini-Grant Program for Youth Field Trips

This project will provide funds to assist schools and other youth groups with defraying transportation costs associated with field trips to Porcupine Mountains Wilderness State Park for interpretive field trips to enhance young people's knowledge and understanding of the story of copper mining on the western extremity of the Copper Country.

Total project cost:	\$2,000
Requested amount:	\$1,000
Amount of award:	\$1,000

John Berry, President
 Houghton County Historical Society
 53150 State Highway 26
 Lake Linden, MI 49945

Museum Building Portico Repair & Preservation

This project will provide funding for the second phase of the portico preservation for the Society's museum building, returning the entrance to a usable, safe state that is welcoming to visitors.

Total project cost:	\$45,000
Requested amount:	\$10,000
Amount of award:	\$5,000

Melvin Jones, Museum Committee Chairman
 Houghton Township/Houghton County Historical Society
 5059 Fourth Street
 Eagle River, MI 49950

Eagle River Museum Floor Stabilization

This project will provide funding to install I-beam girders in the historic former Eagle River Schoolhouse (c1913) to increase the load-bearing capacity of the second-floor museum space from 13#/sq. ft. to 100#/sq. ft. as required by local code.

Total project cost:	\$18,897.48
Requested amount:	\$9,448.74
Amount of award:	\$6,000

John Marta
 Phoenix Church of the Assumption Committee Chair
 Keweenaw County Historical Society
 670 Lighthouse Road
 Eagle Harbor, MI 49950

Bell Housing Repair at Phoenix Church of the Assumption

This award will provide funds to repair the bell housing/framing in the tower of the historic Church of the Assumption (1857).

Total project cost:	\$3,002.40
Requested amount:	\$1,501.20
Amount of award:	\$1,000

Mark Rowe, Chairman
 Eagle Harbor Life-saving Museum Committee Chair
 Keweenaw County Historical Society
 670 Lighthouse Road
 Eagle Harbor, MI 49950

Complete Hull Restoration for a USCG 26-foot Surfboat

This project will provide funds to continue preservation efforts for the Society's historic 26' USCG surfboat by complete restoration the hull by a wooden boat historic preservation specialist..

Total project cost:	\$25,000
Requested amount:	\$12,500
Amount of award:	\$8,000

Tom Tikkanen, Executive Director
 Main Street Calumet
 PO Box 188
 Calumet, MI 49913

Red Metal Radio Show (#3)

This award will provide funds to assist with the production of the Red Metal Radio Show, which has become an annual production bringing regional narrative, and historical stories and music to Copper Country audiences.

Total project cost:	\$32,125
Requested amount:	\$7,000
Amount of award:	\$2,500

Barry C. James, History Specialist
 MI-DNR, Marketing, Education & Technology Division
 Michigan Iron Industry Museum
 73 Forge Road
 Negaunee, MI 49866

Fort Wilkins Married Enlisted Men's Cabins Interpretive Exhibit and Upgrade

This project will provide funds to realign, upgrade, and expand the current mid-1800s Married Enlisted Men's cabins exhibit at Fort Wilkins Historic State Park..

Total project cost:	\$65,150
Requested amount:	\$9,500
Amount of award:	\$7,500

Timothy Scarlett
 Department of Social Sciences
 Michigan Technological University
 1400 Townsend Drive
 Houghton, MI 49931

Public Archaeology at the Cliff Mine Site

This award will provide funds to conduct a public archaeology field school at the Cliff Mine Site during the summer of 2011, followed by a year of public outreach and research. The project will include the first archeological excavations at the stamp mill area of the site and digital mapping.

Total project cost:	\$72,532
Requested amount:	\$36,266
Amount of award:	\$11,200

Bruce Johanson, President
 Ontonagon County Historical Society
 422 River Street
 Ontonagon, MI 49953

Summer History Internship Program (SHIP)

This award will provide funds to administer a third summer for the SHIP program in Ontonagon, provided by the Ontonagon County Historical Society, for students aged 13-18.

Total project cost:	\$8,000
Requested amount:	\$4,000
Amount of award:	\$2,500

Bruce Johanson, President
 Ontonagon County Historical Society
 422 River Street
 Ontonagon, MI 49953

Video Tour of Ontonagon Lighthouse

This award will provide funds to produce a professional video tour of the interior of the Ontonagon Lighthouse to provide reasonable accommodation for visitors that are not able to physically enter and tour the historic 1866 lighthouse.

Total project cost:	\$6,000
Requested amount:	\$3,000
Amount of award:	\$1,800

Glenda J.O. Bierman, Manager
 Quincy Mine Hoist Association
 49750 U.S. Highway 41
 Hancock, MI 49930

Gift Shop Deck and Accessibility Repairs

This project will repair two accessible ramps by replacing deteriorated wood beams, planks, and railings for the wood deck visitor entrance to the gift shop/ticketing area.

Total project cost:	\$4,996
Requested amount:	\$2,498
Amount of award:	\$1,000

Glenda J.O. Bierman, Manager
 Quincy Mine Hoist Association
 49750 U.S. Highway 41
 Hancock, MI 49930

Tramway Safety and Sustainability

This award will provide funds to repair and/or replace ties along the tramroad utilized by the cog-wheel tram that transports visitors to and from the adit entrance to the underground mine tour, and install a subsurface electrical cable to the tram's diesel pump station.

Total project cost:	\$7,060
Requested amount:	\$3,530
Amount of award:	\$1,000

Susan Burack
 Temple Jacob
 PO Box 273
 Hancock, MI 49930

100th Anniversary Celebration

This award will provide funds to develop an exhibit celebrating the 100th Anniversary of Temple Jacob, the only active synagogue in Michigan on the Register of Historic Places.

Total project cost:	\$8,000
Requested amount:	\$2,000
Amount of award:	\$1,000

Mary Forsberg
 Village of Calumet DDA
 340 Sixth Street
 Calumet, MI 49913

Agnitz Block Stabilization

This award will provide funds to restore electrical service to the historic Agnitz Block (1895), produce structural documentation, and remove of hazardous materials prior to the NPS's stabilization project..

Total project cost:	\$15,000
Requested amount:	\$7,500
Amount of award:	\$7,500

Anthony Bausano, President
 Village of Calumet
 340 Sixth Street
 Calumet, MI 49913

Historic District Commission Sustainability

This award will provide funds for the Village of Calumet Historic District Commission to establish a technology-based records system including necessary hardware, software, and searchable relational database structure; hard-copy paper records for the past nine years will be entered into the database to facilitate efficient retrieval of information as needed.

Total project cost:	\$16,200
Requested amount:	\$8,100
Amount of award:	\$3,000

Total Commission Grants Awarded: 27

Of grants awarded:

Total Project Costs: \$554,201.37*

Total Amount Requested: \$214,164.93

Total Amount Awarded: \$112,500

*The actual value of partially-funded projects will be considerably less.

Total applications received for 2011 Keweenaw Heritage Grants program: 52**

Total projects funded: 31 (32 awards; one project was co-funded)

Total project costs: \$1,091,303.21**

Total amount requested: \$446,936.14**

Total amount awarded: \$150,100

Unfunded projects: 21

**2 projects totaling \$125,545 and requesting \$38,725 did not meet the spirit of the Keweenaw Heritage Grants program and, thus, were not included in the above figures.

As the amount of funds requested exceeded the amount of grant funds available, the evaluation panel assigned scores to six criteria that were weighted for importance. Keweenaw Heritage Sites received an additional ten points.

Proposals received from those that attended the grant workshops offered in February and March, and subsequently availed themselves of technical assistance from NPS staff, Advisory Commission staff, or other preservation professionals were of a markedly higher quality.

KNHP Advisory Commission
Balance Sheet
As of July 19, 2011

	<u>Jul 19, 11</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking Account	81,968.08
Total Checking/Savings	81,968.08
Accounts Receivable	
NPS Receivables	105,300.00
Other Receivables	800.00
Total Accounts Receivable	106,100.00
Other Current Assets	
Loan Receivable (Franklin Twp)	11,437.00
Resale Inventory	2,014.15
Total Other Current Assets	13,451.15
Total Current Assets	201,519.23
TOTAL ASSETS	<u>201,519.23</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	
941 Taxes Payable	748.88
State Withholding Payable	146.56
Total Payroll Liabilities	895.44
Total Other Current Liabilities	895.44
Total Current Liabilities	895.44
Total Liabilities	895.44
Equity	
Retained Earnings	179,009.99
TEMP REST	
1913 Massacre	15,000.00
Heritage Grant	12,500.00
Italian Hall	9,000.00
Smackdown	204.91
Total TEMP REST	36,704.91
Net Income	-15,091.11
Total Equity	200,623.79
TOTAL LIABILITIES & EQUITY	<u>201,519.23</u>

07/25/11

KNHP Advisory Commission KNHP Advisory Commission Cash Ledger

As of July 19, 2011

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Checking Account							174,527.61
Bill Pmt -Check	10/2/2010	1604	CLK Rotary	Oct - Dec 2010		156.00	174,371.61
Payment	10/8/2010		NPLSF	Event Cost Reimbursement	327.73		174,699.34
Bill Pmt -Check	10/8/2010	1605	Corless, Jim	Event Cost Reimbursement		327.73	174,371.61
Check	10/11/2010	1606	See, Scott	Wages		1,424.84	172,946.77
Bill Pmt -Check	10/20/2010	1608	Louie's Super II	Fall KHS Meeting		150.17	172,796.60
Bill Pmt -Check	10/20/2010	1607	Marquette Monthly	October KHS Ad		88.00	172,708.60
Bill Pmt -Check	10/20/2010	1609	Opus Web	Website Hosting		150.00	172,558.60
Bill Pmt -Check	10/20/2010	1612	See, Scott (v)	Corless Retirement Costs		166.07	172,392.53
Check	10/20/2010	1610	State Withholding Taxes	3rd Quarter Michigan Withholding		444.71	171,947.82
Check	10/20/2010	1611	Federal Taxes-IRS	3rd Quarter 941 Taxes		2,623.60	169,324.22
Check	10/25/2010	1613	See, Scott	Wages		1,424.84	167,899.38
Deposit	10/31/2010			Interest	22.13		167,921.51
Check	11/8/2010	1614	See, Scott	Wages		1,424.84	166,496.67
Bill Pmt -Check	11/8/2010	1616	Linda Hale, CB, Inc.	October Fees		95.00	166,401.67
Bill Pmt -Check	11/8/2010	1617	Michigan Tech Lode	Lode KHS Ad for Parent's Weekend		157.50	166,244.17
Bill Pmt -Check	11/8/2010	1618	Rosemurgy, Bill	July 2010 Minutes		200.00	166,044.17
Bill Pmt -Check	11/8/2010	1615	Village of Calumet	Corless Retirement Party Reimb.		69.41	165,974.76
Deposit	11/16/2010			Deposit - Survey Donation	5,000.00		170,974.76
Check	11/22/2010	1619	See, Scott	Wages		1,424.84	169,549.92
Bill Pmt -Check	11/22/2010	1620	Michigan Tech Lode	KHS Ad for Parents Weekend		157.50	169,392.42
Deposit	11/30/2010			Interest	20.91		169,413.33
Check	12/6/2010	1621	See, Scott	Wages		1,424.84	167,988.49
Check	12/20/2010	1622	See, Scott	Wages		1,424.84	166,563.65
Bill Pmt -Check	12/20/2010	1623	See, Scott (v)	Reimbursement for Dental Insurance		429.60	166,134.05
Bill Pmt -Check	12/20/2010	1624	The Tervo Agency	2011 Workers' Compensation Insura...		392.00	165,742.05
Deposit	12/31/2010			Interest	21.41		165,763.46
Check	1/3/2011	1625	See, Scott	Wages		1,446.88	164,316.58
Bill Pmt -Check	1/10/2011	1627	Opus Web	Website Hosting		150.00	164,166.58
Bill Pmt -Check	1/10/2011	1626	See, Scott (v)	Phone Headset and Label Printer		197.50	163,969.08
Bill Pmt -Check	1/10/2011	1628	Wells Resources, Inc.	Italian Hall Park Planning		8,811.96	155,157.12
Bill Pmt -Check	1/10/2011	1629	Rosemurgy, Bill	Oct 2010 Meeting Minutes		200.00	154,957.12
Bill Pmt -Check	1/10/2011	1630	Center for Independent Documentary	1913 Massacre Film Rights - Pass Th...		15,000.00	139,957.12
Check	1/17/2011	1633	See, Scott	Wages		1,446.88	138,510.24
Check	1/17/2011	1631	State Withholding Taxes	1st Quarter Michigan Withholding		381.18	138,129.06
Check	1/17/2011	1632	Federal Taxes-IRS	1st Quarter 941 Taxes		2,248.80	135,880.26
Check	1/31/2011	1634	See, Scott	Wages		1,446.88	134,433.38
Deposit	1/31/2011			Interest	20.84		134,454.22
Check	2/14/2011	1635	See, Scott	Wages		1,446.88	133,007.34
Bill Pmt -Check	2/14/2011	1640	CLK Rotary	Jan - Mar 2011		156.00	132,851.34
Bill Pmt -Check	2/14/2011	1637	Linda Hale, CB, Inc.	Jan 2001 Accounting		100.00	132,751.34
Bill Pmt -Check	2/14/2011	1636	Schrader, Ellen	Pflaum Open House		93.49	132,657.85
Bill Pmt -Check	2/14/2011	1639	The Keweenaw Traveler	Sep 2010 Issue		175.00	132,482.85
Payment	2/17/2011	2037	UP Firefighter's Memorial Mus.	2010 Marketing Donation	100.00		132,582.85
Deposit	2/17/2011			Deposit	15.00		132,597.85
Check	2/28/2011	1641	See, Scott	Wages		1,446.88	131,150.97
Bill Pmt -Check	2/28/2011	1642	See, Scott (v)	APPL Conference in Dallas		1,742.30	129,408.67
Deposit	2/28/2011			Interest	17.20		129,425.87
Check	3/14/2011	1643	See, Scott	Wages		1,446.88	127,978.99
Payment	3/21/2011		Range Bank	Smackdown Donation	500.00		128,478.99
Payment	3/21/2011		River Valley Bank	Smackdown Donation	250.00		128,228.99
Payment	3/21/2011		Aspirus Keweenaw	Smackdown Donation	250.00		128,978.99
Check	3/28/2011	1644	See, Scott	Wages		1,446.88	127,532.11
Deposit	3/31/2011			Interest	16.95		127,549.06
Bill Pmt -Check	4/1/2011	1649	CLK Rotary	Apr - Jun 2011		156.00	127,393.06
Bill Pmt -Check	4/1/2011	1646	Kidorf Preservation Consulting	Survey Phase 2		160.00	127,233.06
Bill Pmt -Check	4/1/2011	1648	Lakeshirts, Inc.	2011 T-Shirt Order		1,116.30	126,116.76
Bill Pmt -Check	4/1/2011	1650	Opus Web	Web hosting and Domain Fee		195.00	125,921.76
Bill Pmt -Check	4/1/2011	1651	See, Scott (v)	Misc Reimbursements		559.44	125,362.32
Payment	4/6/2011		Pat's IGA	Smackdown Donation	250.00		125,612.32
Check	4/11/2011	1645	See, Scott	Wages		1,446.88	124,165.44
Check	4/14/2011	1652	A.E. Seaman Mineral Museum	2011 Membership / Donation		50.00	124,115.44
Check	4/14/2011	1653	Adventure Mining Company	2011 Membership / Donation		50.00	124,065.44
Check	4/14/2011	1654	Calumet Theatre	2011 Membership / Donation		50.00	124,015.44
Check	4/14/2011	1655	Chassell Historical Society	2011 Membership / Donation		50.00	123,965.44
Check	4/14/2011	1656	Copper Range Historical Society	2011 Membership / Donation		50.00	123,915.44
Check	4/14/2011	1657	Coppertown	2011 Membership / Donation		50.00	123,865.44
Check	4/14/2011	1658	Delaware Mine	2011 Membership / Donation		50.00	123,815.44
Check	4/14/2011	1659	Finnish American Heritage Center	2011 Membership / Donation		50.00	123,765.44
Check	4/14/2011	1660	Fort Wilkins NHA	2011 Membership / Donation		50.00	123,715.44
Check	4/14/2011	1661	Hanka Homestead	2011 Membership / Donation		50.00	123,665.44
Check	4/14/2011	1662	Houghton County Historical Society	2011 Membership / Donation		50.00	123,615.44
Check	4/14/2011	1663	Keweenaw County Historical Society	2011 Membership / Donation		50.00	123,565.44
Check	4/14/2011	1664	Keweenaw Heritage Center	2011 Membership / Donation		50.00	123,515.44
Check	4/14/2011	1665	Laurium Manor Mansion Tours	2011 Membership / Donation		50.00	123,465.44
Check	4/14/2011	1666	Old Victoria	2011 Membership / Donation		50.00	123,415.44
Check	4/14/2011	1667	Ontonagon Historical Society	2011 Membership / Donation		50.00	123,365.44
Check	4/14/2011	1669	Quincy Mine Hoist Association	2011 Membership / Donation		50.00	123,315.44
Check	4/14/2011	1668	Friends of the Porkies	2011 Membership / Donation		50.00	123,265.44
Check	4/14/2011	1670	UP Firefighters Memorial Museum	2011 Membership / Donation		50.00	123,215.44
Check	4/14/2011	1671	IRKPA	2011 Membership / Donation		50.00	123,165.44
Check	4/14/2011	1672	Norwegian Lutheran Church	2011 Membership / Donation		50.00	123,115.44
Check	4/14/2011	1673	State Withholding Taxes	2nd Quarter Withholding		483.70	122,631.74
Check	4/14/2011	1674	MI Unemployment	2nd Quarter Unemployment		162.00	122,469.74
Check	4/14/2011	1675	Federal Taxes-IRS	2nd Quarter 941		2,430.36	120,039.38
Check	4/25/2011	1679	See, Scott	Wages		1,446.88	118,592.50
Deposit	4/30/2011			Interest	15.62		118,608.12
Deposit	4/30/2011			Interest	16.57		118,624.69
Check	5/9/2011	1685	See, Scott	Wages		1,446.88	117,177.81
Bill Pmt -Check	5/13/2011	1690	Busch, Jane	Survey Phase II		4,776.54	112,401.27
Bill Pmt -Check	5/13/2011	1687	Calumet Theatre	Smackdown Refreshments		91.50	112,309.77
Bill Pmt -Check	5/13/2011	1684	Hoduski, Brian	Smackdown Awards Reimbursement		84.29	112,225.48

07/25/11

KNHP Advisory Commission **KNHP Advisory Commission Cash Ledger**

As of July 19, 2011

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	5/13/2011	1683	Homestead Graphics	Smackdown T-shirts		576.00	111,649.48
Bill Pmt -Check	5/13/2011	1680	Johnson, Al	Grant Meeting Dinner		36.92	111,612.56
Bill Pmt -Check	5/13/2011	1686	Keweenaw Press	Full Page KHS Ad		350.00	111,262.56
Bill Pmt -Check	5/13/2011	1688	Linda Hale, CB, Inc.	April 2011 Fees		60.00	111,202.56
Bill Pmt -Check	5/13/2011	1692	Marquette Monthly	KHS Ad		88.00	111,114.56
Bill Pmt -Check	5/13/2011	1691	Michigan House Cafe	Survey Phase II Lodging		450.00	110,664.56
Bill Pmt -Check	5/13/2011	1681	Northend Framing	Gift Framing		71.25	110,593.31
Bill Pmt -Check	5/13/2011	1689	Northland Historical Consortium	KHS Training and Meeting Costs		635.79	109,957.52
Bill Pmt -Check	5/13/2011	1677	Rosemurgy, Bill	Jan 2011 Meeting Minutes		200.00	109,757.52
Bill Pmt -Check	5/13/2011	1678	See, Scott (v)	Smackdown Reimbursement		276.50	109,481.02
Bill Pmt -Check	5/13/2011	1676	Vic's Cabins	Survey Phase II Lodging		250.00	109,231.02
Bill Pmt -Check	5/13/2011	1682	Whitecaps Cottages	Survey Phase II Lodging		380.00	108,851.02
Check	5/23/2011	1693	See, Scott	Wages		1,446.88	107,404.14
Deposit	5/24/2011			CCP KHG Program	50,000.00		157,404.14
Bill Pmt -Check	5/26/2011	1694	Holt, Ryan	Survey Phase II Expenses		2,590.07	154,814.07
Bill Pmt -Check	5/26/2011	1695	Syl's Restaurant	Smackdown Pizza Party		68.88	154,745.19
Check	5/26/2011	1703	City of Houghton	Grant C2011-00007		6,000.00	148,745.19
Deposit	5/31/2011			Interest	5.89		148,751.08
Check	6/2/2011	1697	Adventure Mining Company	Grant C2011-00001		2,500.00	146,251.08
Check	6/2/2011	1698	Adventure Mining Company	Grant C2011-00002		2,500.00	143,751.08
Check	6/2/2011	1699	Anita Campbell	Grant C2011-00003		1,000.00	142,751.08
Check	6/2/2011	1700	Calumet Players	Grant C2011-00004		4,000.00	138,751.08
Check	6/2/2011	1701	Chassell Historical Society	Grant C2011-00005		3,000.00	135,751.08
Check	6/2/2011	1702	Chassell Historical Society	Grant C2011-00006		8,000.00	127,751.08
Check	6/2/2011	1704	Finnish American Historical Archive	Grant C2011-00008		3,000.00	124,751.08
Check	6/2/2011	1705	Friends of the Porkies	Grant C2011-00009		1,000.00	123,751.08
Check	6/2/2011	1706	Houghton County Historical Society	Grant C2011-00010		5,000.00	118,751.08
Check	6/2/2011	1707	Houghton Township	Grant C2011-00011		6,000.00	112,751.08
Check	6/2/2011	1708	Keweenaw County Historical Society	Grant C2011-00012		1,000.00	111,751.08
Check	6/2/2011	1709	Keweenaw County Historical Society	Grant C2011-00013		8,000.00	103,751.08
Check	6/2/2011	1710	Main Street Calumet	Grant C2011-00014		2,500.00	101,251.08
Check	6/2/2011	1711	Michigan Historical Center	Grant C2011-00015		7,500.00	93,751.08
Check	6/2/2011	1712	Michigan Technological University	Grant C2011-00016		11,200.00	82,551.08
Check	6/2/2011	1713	Ontonagon Historical Society	Grant C2011-00017		2,500.00	80,051.08
Check	6/2/2011	1714	Ontonagon Historical Society	Grant C2011-00018		1,800.00	78,251.08
Check	6/2/2011	1715	Temple Jacob	Grant C2011-00019		1,000.00	77,251.08
Check	6/2/2011	1716	Calumet Elks	Grant C2011-00020		12,000.00	65,251.08
Check	6/2/2011	1717	Calumet Township	Grant C2011-00021		2,000.00	63,251.08
Check	6/2/2011	1718	Calumet Township	Grant C2011-00022		4,500.00	58,751.08
Check	6/2/2011	1719	Quincy Mine Hoist Association	Grant C2011-00023		1,000.00	57,751.08
Check	6/2/2011	1720	Quincy Mine Hoist Association	Grant C2011-00024		1,000.00	56,751.08
Check	6/2/2011	1721	Village of Calumet	Grant C2011-00025		3,000.00	53,751.08
Check	6/2/2011	1722	Village of Calumet DDA	Grant C2011-00026		7,500.00	46,251.08
Check	6/2/2011	1723	Calumet Township	Grant C2011-00027		4,000.00	42,251.08
Check	6/6/2011	1696	See, Scott	Wages		1,446.88	40,804.20
Bill Pmt -Check	6/8/2011	1724	Gollanek, Eric	Survey Phase II		5,570.97	35,233.23
Bill Pmt -Check	6/8/2011	1726	Lakeshirts, Inc.	KHS Miner Hats		604.25	34,628.98
Bill Pmt -Check	6/8/2011	1727	Markkanen, Greg	Smackdown Pizza Party		40.00	34,588.98
Bill Pmt -Check	6/8/2011	1725	Michigan House Cafe	Gollanek Lodging		450.00	34,138.98
Bill Pmt -Check	6/8/2011	1728	CNA Surety	Bond		100.00	34,038.98
Check	6/20/2011	1729	See, Scott	Wages		1,446.88	32,592.10
Bill Pmt -Check	6/27/2011	1730	Holt, Ryan	Phase II Survey Expenses		2,844.49	29,747.61
Bill Pmt -Check	6/27/2011	1731	Krupp's Reort	Survey Lodging - Bjorkman		360.00	29,387.61
Bill Pmt -Check	6/27/2011	1732	Marquette Monthly	KHS Ad		88.00	29,299.61
Bill Pmt -Check	6/27/2011	1734	See, Scott (v)	Misc Reimbursements		61.77	29,237.84
Bill Pmt -Check	6/27/2011	1733	The Keweenaw Traveler	KHS Ad		175.00	29,062.84
Deposit	6/28/2011			CCP Survey Phase II	12,500.00		41,562.84
Check	7/4/2011	1735	See, Scott	Wages		1,446.88	40,115.96
Bill Pmt -Check	7/7/2011	1736	Gollanek, Eric	Survey Phase II		5,609.37	34,506.59
Bill Pmt -Check	7/7/2011	1737	Book Concern Printers	KHS Rack Cards		1,564.00	32,942.59
Bill Pmt -Check	7/7/2011	1738	Michigan House Cafe	Survey Phase II		450.00	32,492.59
Bill Pmt -Check	7/7/2011	1739	Opus Web	Web Hosting		150.00	32,342.59
Payment	7/7/2011		NPS	FY10 Grant Agreement	35,185.00		67,527.59
Deposit	7/8/2011			CCP Survey Phase II	22,500.00		90,027.59
Bill Pmt -Check	7/15/2011	1741	Holt, Ryan	Survey Phase II		3,970.75	86,056.84
Check	7/18/2011	1740	See, Scott	Wages		1,590.97	84,465.87
Check	7/18/2011	1742	State Withholding Taxes	3rd Quarter Withholding		414.60	84,051.27
Check	7/18/2011	1743	Federal Taxes-IRS	3rd Quarter Payroll Taxes		2,083.19	81,968.08
Total Checking Account					127,035.25	219,594.78	81,968.08
TOTAL					127,035.25	219,594.78	81,968.08

KNHP Advisory Commission
Bills to be Approved
April 20 through July 19, 2011

Type	Date	Memo	Account	Debit
Adventure Mining Company				
Check	6/2/2011	Grant C2011-00001	Grant Program	2,500.00
Check	6/2/2011	Grant C2011-00002	Grant Program	2,500.00
Total Adventure Mining Company				5,000.00
Anita Campbell				
Check	6/2/2011	Grant C2011-00003	Grant Program	1,000.00
Total Anita Campbell				1,000.00
Book Concern Printers				
Bill	6/30/2011	KHS Rack Cards	Advertising/Promotion	1,564.00
Total Book Concern Printers				1,564.00
Busch, Jane				
Bill	5/17/2011	Survey Phase II	Project Contract Fees	4,776.54
Total Busch, Jane				4,776.54
Calumet Elks				
Check	6/2/2011	Grant C2011-00020	Grant Program	12,000.00
Total Calumet Elks				12,000.00
Calumet Players				
Check	6/2/2011	Grant C2011-00004	Grant Program	4,000.00
Total Calumet Players				4,000.00
Calumet Theatre				
Bill	5/13/2011	Smackdown Refreshments	Event Direct Costs	91.50
Total Calumet Theatre				91.50
Calumet Township				
Check	6/2/2011	Grant C2011-00021	Grant Program	2,000.00
Check	6/2/2011	Grant C2011-00022	Grant Program	4,500.00
Check	6/2/2011	Grant C2011-00027	Grant Program	4,000.00
Total Calumet Township				10,500.00
Chassell Historical Society				
Check	6/2/2011	Grant C2011-00005	Grant Program	3,000.00
Check	6/2/2011	Grant C2011-00006	Grant Program	8,000.00
Total Chassell Historical Society				11,000.00
City of Houghton				
Check	5/26/2011	Grant C2011-00007	Grant Program	6,000.00
Total City of Houghton				6,000.00
CNA Surety				
Bill	4/29/2011	Bond	License & Fees	100.00
Total CNA Surety				100.00
Finnish American Historical Archive				
Check	6/2/2011	Grant C2011-00008	Grant Program	3,000.00
Total Finnish American Historical Archive				3,000.00
Friends of the Porkies				
Check	6/2/2011	Grant C2011-00009	Grant Program	1,000.00
Total Friends of the Porkies				1,000.00
Gollanek, Eric				
Bill	6/8/2011	Survey Phase II	Project Contract Fees	5,000.00
Bill	6/8/2011	Meals	Survey/Grant Expense	70.97
Bill	6/8/2011	Mileage	Survey/Grant Expense	500.00
Bill	6/23/2011	Survey Phase II	Project Contract Fees	5,000.00
Bill	6/23/2011	Meals	Survey/Grant Expense	39.37
Bill	6/23/2011	Mileage	Survey/Grant Expense	570.00
Total Gollanek, Eric				11,180.34

KNHP Advisory Commission
Bills to be Approved
April 20 through July 19, 2011

Type	Date	Memo	Account	Debit
Hoduski, Brian				
Bill	5/5/2011	Smackdown Awards Reimburse...	Event Direct Costs	84.29
Total Hoduski, Brian				84.29
Holt, Ryan				
Bill	5/26/2011	Survey Phase II	Project Contract Fees	2,500.00
Bill	5/26/2011	Per Diem	Survey/Grant Expense	90.07
Bill	6/27/2011	Survey Phase II	Project Contract Fees	2,500.00
Bill	6/27/2011	Meals	Survey/Grant Expense	220.05
Bill	6/27/2011	Mileage	Survey/Grant Expense	124.44
Bill	7/15/2011	Survey Phase II	Project Contract Fees	3,800.00
Bill	7/15/2011	Meals	Survey/Grant Expense	170.75
Total Holt, Ryan				9,405.31
Homestead Graphics				
Bill	4/27/2011	Smackdown T-shirts	Event Direct Costs	576.00
Total Homestead Graphics				576.00
Houghton County Historical Society				
Check	6/2/2011	Grant C2011-00010	Grant Program	5,000.00
Total Houghton County Historical Society				5,000.00
Houghton Township				
Check	6/2/2011	Grant C2011-00011	Grant Program	6,000.00
Total Houghton Township				6,000.00
Johnson, Al				
Bill	4/25/2011	Grant Meeting Dinner Reimburse...	Event Direct Costs	36.92
Total Johnson, Al				36.92
Keweenaw County Historical Society				
Check	6/2/2011	Grant C2011-00012	Grant Program	1,000.00
Check	6/2/2011	Grant C2011-00013	Grant Program	8,000.00
Total Keweenaw County Historical Society				9,000.00
Keweenaw Press				
Bill	5/13/2011	Full Page KHS Ad	Advertising/Promotion	350.00
Total Keweenaw Press				350.00
Krupp's Reort				
Bill	6/10/2011	Lodging	Survey/Grant Expense	360.00
Total Krupp's Reort				360.00
Linda Hale, CB, Inc.				
Bill	5/13/2011	April 2011 Fees	Accounting Fees	60.00
Total Linda Hale, CB, Inc.				60.00
Main Street Calumet				
Check	6/2/2011	Grant C2011-00014	Grant Program	2,500.00
Total Main Street Calumet				2,500.00
Markkanen, Greg				
Bill	6/1/2011	Smackdown Pizza Party	Event Direct Costs	40.00
Total Markkanen, Greg				40.00
Marquette Monthly				
Bill	5/11/2011	KHS Ad	Advertising/Promotion	88.00
Bill	6/14/2011	KHS Ad	Advertising/Promotion	88.00
Total Marquette Monthly				176.00
Michigan Historical Center				
Check	6/2/2011	Grant C2011-00015	Grant Program	7,500.00
Total Michigan Historical Center				7,500.00

KNHP Advisory Commission
Bills to be Approved
April 20 through July 19, 2011

Type	Date	Memo	Account	Debit
Michigan House Cafe				
Bill	5/13/2011	Lodging	Survey/Grant Expense	450.00
Bill	6/3/2011	Lodging	Survey/Grant Expense	450.00
Bill	6/30/2011	Lodging	Survey/Grant Expense	450.00
Total Michigan House Cafe				1,350.00
Michigan Technological University				
Check	6/2/2011	Grant C2011-00016	Grant Program	11,200.00
Total Michigan Technological University				11,200.00
Northend Framing				
Bill	4/26/2011	Gift Framing	Event Direct Costs	71.25
Total Northend Framing				71.25
Northland Historical Consortium				
Bill	5/16/2011	KHS Exhibit Training	Training	635.79
Total Northland Historical Consortium				635.79
Ontonagon Historical Society				
Check	6/2/2011	Grant C2011-00017	Grant Program	2,500.00
Check	6/2/2011	Grant C2011-00018	Grant Program	1,800.00
Total Ontonagon Historical Society				4,300.00
Opus Web				
Bill	7/1/2011	Web Hosting	Internet/Web Site	150.00
Total Opus Web				150.00
Quincy Mine Hoist Association				
Check	6/2/2011	Grant C2011-00023	Grant Program	1,000.00
Check	6/2/2011	Grant C2011-00024	Grant Program	1,000.00
Total Quincy Mine Hoist Association				2,000.00
Rosemurgy, Bill				
Bill	4/25/2011	Jan 2011 Meeting Minutes	Meeting Support	200.00
Total Rosemurgy, Bill				200.00
See, Scott (v)				
Bill	4/25/2011	Smackdown Reimbursement	Event Direct Costs	276.50
Bill	6/27/2011	Pizza Party	Event Direct Costs	41.77
Bill	6/27/2011	Old Victoria Travel Costs	Event Direct Costs	20.00
Total See, Scott (v)				338.27
Syl's Restaurant				
Bill	5/26/2011	Smackdown Prize	Event Direct Costs	68.88
Total Syl's Restaurant				68.88
Temple Jacob				
Check	6/2/2011	Grant C2011-00019	Grant Program	1,000.00
Total Temple Jacob				1,000.00
The Keweenaw Traveler				
Bill	6/21/2011	KHS Ad	Advertising/Promotion	175.00
Total The Keweenaw Traveler				175.00
Vic's Cabins				
Bill	4/25/2011	Lodging	Survey/Grant Expense	250.00
Total Vic's Cabins				250.00
Village of Calumet				
Check	6/2/2011	Grant C2011-00025	Grant Program	3,000.00
Total Village of Calumet				3,000.00
Village of Calumet DDA				
Check	6/2/2011	Grant C2011-00026	Grant Program	7,500.00
Total Village of Calumet DDA				7,500.00

07/25/11

KNHP Advisory Commission
Bills to be Approved
April 20 through July 19, 2011

Type	Date	Memo	Account	Debit
Whitecaps Cottages				
Bill	4/26/2011	Lodging	Survey/Grant Expense	380.00
Total Whitecaps Cottages				380.00
TOTAL				144,920.09

10:30 AM
07/25/11
Accrual Basis

KNHP Advisory Commission
Payroll & Tax Payments Made
As of July 19, 2011

Type	Date	Num	Name	Memo	Credit
Checking Account					
Check	4/25/2011	1679	See, Scott	Wages	1,446.88
Check	5/9/2011	1685	See, Scott	Wages	1,446.88
Check	5/23/2011	1693	See, Scott	Wages	1,446.88
Check	6/6/2011	1696	See, Scott	Wages	1,446.88
Check	6/20/2011	1729	See, Scott	Wages	1,446.88
Check	7/4/2011	1735	See, Scott	Wages	1,446.88
Check	7/18/2011	1740	See, Scott	Wages	1,590.97
Check	7/18/2011	1742	State Withhol...	3rd Quarter ...	414.60
Check	7/18/2011	1743	Federal Taxes...	3rd Quarter P...	2,083.19
Total Checking Account					12,770.04
TOTAL					12,770.04